

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for an amount of Rs.26,87,57,000/- (Rupees Twenty Six Crores Eighty Seven Lakhs and Fifty Seven Thousands only) to the **Director of Medical Education, Hyderabad** from the B.E. Provision 2017-18 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No.992

Dated 11.12.2017
Read the following:-

1. From the DME, TS, Hyderabad, Lr.No.B/217/2017-18, dt.28.10.2017.
2. G.O.Rt.No.1951, Finance (EBS.V) Department, dated 01.12.2017

ORDER:

Based on the proposal received from the Director of Medical Education, Hyderabad vide letter 1st and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.26,87,57,000/- (Rupees Twenty Six Crores Eighty Seven Lakhs and Fifty Seven Thousands only) Scheme from the B.E. provision 2017-18 towards meeting the expenditure under the following schemes:-
(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advanced Radiology Services Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No. 238									
1	2210-01-110-25-46-280-284	V	7,00.00	..		7,00.00	2,10.00	4,90.00	---
Scheme Name: Contingency Fund for DME, Suptds Principals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Credit in the P.D. Accounts of Superintendents / Principals under the control of DME									
2	2210-01-110-25-54-500-503	V	20,00.00	..		20,00.00	6,00.00	2,00.00	12,00.00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: D.V.Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-01-110-25-29-230-000	V	7,00.00	..		7,00.00	2,10.00	4,90.00	---
4	2210-01-110-25-29-340-000	V	10,00.00	..		10,00.00	3,00.00	7,00.00	---
5	2210-01-110-25-29-500-503	V	2,70.72	..		2,70.72	81.20	27.07	1,62.45
6	2210-01-110-25-29-520-522	V	4,60.00	..		4,60.00	1,38.00	46.00	2,76.00
Scheme Name: Integrated Hospital Facility Management Services Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No. 238									
7	2210-03-105-25-27-500-503	V	40,00.00	..	..	40,00.00	12,00.00	4,00.00	24,00.00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2210-05-105-25-18-160-000	V	3,00.00	..	..	3,00.00	90.00	30.00	1,80.00
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2210-05-105-25-19-340-000	V	3,00.00	..	..	3,00.00	90.00	2,10.00	---
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2210-01-110-25-40-230-000	V	70.00	..	..	70.00	21.00	49.00	---
11	2210-01-110-25-40-500-503	V	20.00	..	..	20.00	6.00	5.00	9.00

Contd..2

Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2210-05-105-25-31-500-503	V	5.00	..	..	5.00	1.50	0.50	3.00
Scheme Name: Training of Para-Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
13	2210-05-105-25-24-340-000	V	4,00.00	..	..	4,00.00	1,20.00	40.00	2,40.00
Total			102,25.72	..	..	102,25.72	30,67.70	26,87.57	44,79.45

2. With regard to drawal of funds, the Director of Medical Education shall follow the procedure as envisaged. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction order for the amount shown at Sl.No.1 & 7 for drawing and adjusting the amount of Rs.8,90,00,000/- (Rupees Eight Crores and Ninety lakhs Only) to the P.D. A/c No.238 of Director of Medical Education, Hyderabad.
3. The bills shall be presented to Pay and Accounts Officer, Hyderabad by the concerned DDO, O/o the Director of Medical Education, Hyderabad. The Pay and Accounts Officer, Hyderabad / District Treasury (Urban), Hyderabad after crediting the amount at Sl.No.1 & 7 for drawing and adjusting the amount of Rs.8,90,00,000/- (Rupees Eight Crores and Ninety lakhs Only) to the P.D. A/c No.238 of Director of Medical Education, Hyderabad, intimate the fact to the Director of Medical Education.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Director of Medical Education, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, TS, Hyderabad
The District Treasury (Urban), Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad

Copy to:
The Finance (EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER